

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11/16/2011		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4) FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046		10B. DATED (SEE ITEM 13) 09/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$179,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral-Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs
Max Expire Date: 08/31/2016
The purpose of this modification is to 1. incrementally fund the Base Period in the amount of \$179,000 and 2. change the number of days in clause B.2 paragraph (c) from 15 days to 21 days for contracting officer approval and stop work procedures. Please see the following pages.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0001	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,084,469.00 New Total Amount for this Award: \$22,530,518.00 Obligated Amount for this Modification: \$179,000.00 New Total Obligated Amount for this Award: \$425,912.00 Incremental Funded Amount changed: from \$246,912.00 to \$425,912.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$179,000.00 Incremental Funded Amount changed from \$246,912.00 to \$425,912.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H6-101A61B-2505-1156H1E144-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H6 Quantity: 0 Amount: \$100,000.00 Percent: 9.2211 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FC-101A60C-2505-1156F10206-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$19,000.00 Percent: 1.75201 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 11-12-C-56FC-101A59C-2505-1156F10217-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$20,000.00 Percent: 1.84422 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-27A-101A60C-2505-112711A245-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 27A Quantity: 0 Amount: \$40,000.00 Percent: 3.68844 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TRPD OAR/OTAQ/NVFEL/TRPD US Environmental Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/19/2011 to 08/31/2012</p>				

**B.2 WORK ASSIGNMENTS (EPAAR 1552.211-74) (APR 1984) ALTERNATE I (MAY 1994)
DEVIATION modified applicable to paragraph (c). Please see bolded and
underlined changes below.**

(c) The Contractor shall acknowledge receipt of each work assignment by returning to the Contracting Officer a signed copy of the work assignment within five calendar days after its receipt. The Contractor shall begin work immediately upon receipt of a work assignment.

Within 15 calendar days after receipt of a work assignment, the Contractor shall submit two copy(ies) of a work plan to the Project Officer and one copy to the Contracting Officer. The work plan shall include a detailed technical and staffing plan and a detailed cost estimate.

Within 21 calendar days after receipt of the work plan, the Contracting Officer will provide written approval or disapproval of it to the Contractor.

If the Contractor has not received approval on a work plan within 21 calendar days after its submission, the Contractor shall stop work on that work assignment. Also, if the Contracting Officer disapproves a work plan, the Contractor shall stop work until the problem causing the disapproval is resolved. In either case, the Contractor shall resume work only when the Contracting Officer finally approves the work plan.

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/8/2012.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

A. BASE PERIOD - From 9/19/2011 through 08/31/2012

unding Action	Est. Cost	Fixed Fee	Total CPFF
Initial Award	(b)(4)		\$246,912.00
Mod 01			\$179,000.00
Total Funded			\$425,912.00
Total Per Contract			\$1,084,469.00
Balance Unfunded			\$658,557.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 12/15/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046	
				10B. DATED (SEE ITEM 13) 09/19/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral-Administrative

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs
Max Expire Date: 08/31/2016
The purpose of this modification is to add an alternate project officer, Mary Walsh, to clause G.6- Contract Administration Representatives.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela Lower	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-046/0002	2	2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$22,530,518.00</p> <p>Alternate COR/Project Officer changed to : Mary Walsh</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 09/19/2011 to 08/31/2012</p>				

The following clause(s) has been modified per this modification:

G.6 CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)

Alternate Project Officer for this contract:

Mary Walsh

USEPA National Vehicle and Fuel Emissions Laboratory/OAR/OTAQ/TCD

2000 Traverwood

Ann Arbor, MI 48105

PH: 734-214-4205 FAX: 734-214-4502

Email: middlebrook.joie@epa.gov

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0003		See Block 16C		See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CP0D		CP0D	
CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		(X)			
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046	
				10B. DATED (SEE ITEM 13) 09/19/2011	
CODE (b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$238,516.23
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral-Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs

Max Expire Date: 08/31/2016

The purpose of this modification is to add incremental funding in the amount of \$238,516.23 to the Base Period. Please see the following pages.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela Lower	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0003	PAGE 2 OF 4
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,084,469.00 New Total Amount for this Award: \$22,530,518.00 Obligated Amount for this Modification: \$238,516.23 New Total Obligated Amount for this Award: \$664,428.23 Incremental Funded Amount changed: from \$425,912.00 to \$664,428.23 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$238,516.23 Incremental Funded Amount changed from \$425,912.00 to \$664,428.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FG-102A61-2505-1256F20015-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FG Quantity: 0 Amount: \$100,000.00 Percent: 9.2211 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-56FG-101A46-2505-1256F20015-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 56FG Quantity: 0 Amount: \$100,000.00 Percent: 9.2211 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0003	PAGE OF 3 4
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FH-101A59C-2505-1156F10243-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FH Quantity: 0 Amount: \$36,266.23 Percent: 3.34415 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FC-102A61-2505-1256F20017-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$2,250.00 Percent: .20747 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TRPD OAR/OTAQ/NVFEL/TRPD US Environmental Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/19/2011 to 08/31/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 03/02/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046	
				10B. DATED (SEE ITEM 13) 09/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$102,882.70

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral-Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs
Max Expire Date: 08/31/2016
Delivery Location Code: OAR/OTAQ/NVFEL/TRPD
OAR/OTAQ/NVFEL/TRPD
US Environmental Agency
National Vehicle and Fuel Emissions
2565 Plymouth Road
Ann Arbor MI 48105 USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela Lower	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/19/2011 to 08/31/2012				

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/29/2012.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

A. BASE PERIOD - From 9/19/2011 through 08/31/2012

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Initial Award	(b)(4)		\$246,912.00
Mod 01			\$179,000.00
Mod 03			\$238,516.23
Mod 04			\$102,882.70
Total Funded			\$767,310.93
Total Per Contract			\$1,084,469.00
Balance Unfunded			\$317,158.07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

0005

3. EFFECTIVE DATE

04/20/2012

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

CP0D

7. ADMINISTERED BY (if other than Item 6)

CODE

CP0D

CP0D

US Environmental Protection Agency

26 West Martin Luther King Drive

Mail Code: NWD

Cincinnati OH 45268

CP0D

US Environmental Protection Agency

26 West Martin Luther King Drive

Mail Code: NWD

Cincinnati OH 45268

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.

110 HARTWELL AVENUE

LEXINGTON MA 024213136

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-C-11-046

10B. DATED (SEE ITEM 13)

09/19/2011

CODE

(b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$236,360.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

Unilateral-Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs

Max Expire Date: 08/31/2016

The purpose of this modification is to add incremental funding in the amount of \$238,610 to the base period. Please see attached pages.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$238,610.00

New Total Obligated Amount for this Award: \$1,005,920.93

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Angela Lower

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0005PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$767,310.93 to \$1,005,920.93 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$238,610.00 Incremental Funded Amount changed from \$767,310.93 to \$1,005,920.93</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-56FG-105A46C-2505-1256F10247-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 56FG Quantity: 0 Amount: \$40,000.00 Percent: 3.68844 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FC-102A61-2505-1256F20090-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$10,000.00 Percent: .92211 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-56FG-105A46C-2505-1156F10210-001 Beginning Fiscal Year 11 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0005PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 56FG Quantity: 0 Amount: \$74,000.00 Percent: 6.82362 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FG-101A59C-2505-1156F10234-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FG Quantity: 0 Amount: \$13,119.00 Percent: 1.20972 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FG-101A60-2505-1156F10234-002 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FG Quantity: 0 Amount: \$10,881.00 Percent: 1.00335 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0005PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-56FG-101A46-2505-1256F20059-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 56FG Quantity: 0 Amount: \$40,000.00 Percent: 3.68844 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FG-102A61-2505-1256F20014-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FG Quantity: 0 Amount: \$50,610.00 Percent: 4.6668 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Delivery Location Code: OAR/OTAQ/NVFEL/TRPD OAR/OTAQ/NVFEL/TRPD US Environmental Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0005

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/19/2011 to 08/31/2012				

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (AFR 1984)

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/20/2012.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

A. BASE PERIOD - From 9/19/2011 through 08/31/2012

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Initial Award	(b)(4)		\$246,912.00
Mod 01			\$179,000.00
Mod 03			\$238,516.23
Mod 04			\$102,882.70
Mod 05			\$236,360.00
Total Funded			\$1,003,670.93
Total Per Contract			\$1,084,469.00
Balance Unfunded			\$80,798.07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD		7. ADMINISTERED BY (If other than Item 6) CPOD	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046	
				10B. DATED (SEE ITEM 13) 09/19/2011	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 5 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$97,833.60

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral-Limitation of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs
Max Expire Date: 08/31/2016
The purpose of this modification is to deobligate funds in the amount of \$97,833.60 from the base period. Please see the attached pages.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: -\$97,833.60
New Total Obligated Amount for this Award: \$905,837.33
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela Lower	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0006PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$1,003,670.93 to \$905,837.33 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$97,833.60 Incremental Funded Amount changed from \$1,003,670.93 to \$905,837.33</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56H6-101A61B-2505-1156H1E144-001 Amount changed from \$100,000.00 to \$2,166.40 Percent changed from 9.2211 to .19977</p> <p>Delivery Location Code: OAR/OTAG/NVFEL/TRPD OAR/OTAG/NVFEL/TRPD US Environmental Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/19/2011 to 08/31/2012</p>				

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/18/2012.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046**A. BASE PERIOD - From 9/19/2011 through 08/31/2012**

Ending Action	Est. Cost	Fixed Fee	Total CPFF
Initial Award	(b)(4)		\$246,912.00
Mod 01			\$179,000.00
Mod 03			\$238,516.23
Mod 04			\$102,882.70
Mod 05			\$236,360.00
Mod 06			(\$97,833.60)
Total Funded			\$905,837.33
Total Per Contract			\$1,084,469.00
Balance Unfunded			\$178,631.67

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

0007

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

CPOD

7. ADMINISTERED BY (if other than item 6)

CODE

CPOD

CPOD

US Environmental Protection Agency

26 West Martin Luther King Drive

Mail Code: NWD

Cincinnati OH 45268

CPOD

US Environmental Protection Agency

26 West Martin Luther King Drive

Mail Code: NWD

Cincinnati OH 45268

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.

110 HARTWELL AVENUE

LEXINGTON MA 024213136

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
EP-C-11-046

10B. DATED (SEE ITEM 13)

09/19/2011

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$41,450.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Unilateral-Limitation of Funds, H.6 Option to Extend the Term of the Contract--Cost Type

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs

Max Expire Date: 08/31/2016

The purpose of this modification is exercise Option Period 1, incrementally fund Option Period 1 in the amount of \$41,450 and update Attachment 7: Wage Determination (applicable to Option Period 1 only). Please see additional pages.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Period Of Performance End Date changed from 31-AUG-12 to 31-AUG-13

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Angela Lower

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-11-046/0007

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3

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,115,430.00 New Total Amount for this Award: \$22,530,518.00 Obligated Amount for this Modification: \$41,450.00 New Total Obligated Amount for this Award: \$947,287.33</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$41,450.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$1,115,430.00 Days after award: Unassigned Shipping Address: OAR/OTAO/NVFEL/TRPD US Environmental Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FC-101A61-2505-1256F20159-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$40,000.00 Percent: 3.58606 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-56FG-105A46C-2505-1256F10254-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 56FG Quantity: 0 Amount: \$1,450.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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3

3

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .12999 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 11LOE Exercised option</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TRPD OAR/OTAQ/NVFEL/TRPD US Environmental Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/19/2011 to 08/31/2013</p>				

RECAPITULATION OF FUNDING EP-C-11-046

B. OPTION PERIOD 1- From 9/1/2012 through 08/31/2013

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 7	(b)(4)		\$41,451.00
Total Funded			\$41,451.00
Total Per Contract			\$1,115,430.00
Balance Unfunded			\$1,073,979.00

The modification revises the following clauses, applicable to Option Period 1 (POP: 9/1/2012-8/31/2012):

B.1 LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 10,000 direct labor hours for Option Period 1 which represents the Government's best estimate of the level of effort required to fulfill these requirements.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.

(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."

(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

B.3 ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)

Option Period 1

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$1,115,430

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 1

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/2/12.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

F.5 PERIOD OF PERFORMANCE (EP 52.212-140) (APR 1984)

Option Period I:

The period of performance of Option Period I shall be from 9/1/2012 through 8/31/2013 inclusive of all required reports.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE 08/09/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) CODE CP0D	
8. ISSUED BY CODE CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136	
9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046		10B. DATED (SEE ITEM 13) 09/19/2011	
CODE (b)(4)		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$426,250.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral-Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs
Max Expire Date: 08/31/2016
The purpose of this modification is to incrementally fund Option Period 1 in the amount of \$426,250.00. Please see additional pages.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$426,250.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela Lower	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	15C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,373,537.33 Incremental Funded Amount changed: from \$947,287.33 to \$1,373,537.33</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$426,250.00 Incremental Funded Amount changed from \$41,450.00 to \$467,700.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FG-102A61-2505-1256F20195-002 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FG Quantity: 0 Amount: \$115,883.00 Percent: 10.38909 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-56FG-101A46-2505-1256F20195-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 56FG Quantity: 0 Amount: \$308,117.00 Percent: 27.62316 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-11-046/0008

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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-13-C-56FG-102A61-2505-1256F20014-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FG Quantity: 0 Amount: \$2,250.00 Percent: .20172 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TRPD OAR/OTAQ/NVFEL/TRPD US Environmental Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/19/2011 to 08/31/2013</p>				

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 1

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/18/12.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

B. OPTION PERIOD 1- From 9/1/2012 through 08/31/2013

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 7	(b)(4)		\$41,450.00
Mod 8			\$426,251.00
Total Funded			\$467,701.00
Total Per Contract			\$1,115,430.00
Balance Unfunded			\$647,729.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-13-00026	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD		7. ADMINISTERED BY (If other than Item 6) CPOD	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046			
		10B. DATED (SEE ITEM 13) 09/19/2011			
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral-Limitation of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs

Max Expire Date: 08/31/2016

The purpose of this modification is to shift funds from the base period to Option Period 1 in the amount of \$232,609.06. Please see the attached pages.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$2,199,899.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela Lower	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-11-046/0009

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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$22,530,518.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$232,609.06 Incremental Funded Amount changed from \$905,837.33 to \$673,228.27 CHANGES FOR ACCOUNTING CODE: 12-13-C-56FG-102A61-2505-1256F20015-001 Amount changed from \$100,000.00 to \$0.00 Percent changed from 9.2211 to 0 CHANGES FOR ACCOUNTING CODE: 12-13-B-56FG-101A46-2505-1256F20015-002 Amount changed from \$100,000.00 to \$0.00 Percent changed from 9.2211 to 0 CHANGES FOR ACCOUNTING CODE: 12-13-C-56FC-102A61-2505-1256F20090-001 Amount changed from \$10,000.00 to \$6,048.39 Percent changed from .92211 to .55773 CHANGES FOR ACCOUNTING CODE: 12-13-B-56FG-101A46-2505-1256F20059-001 Amount changed from \$40,000.00 to \$11,342.55 Percent changed from 3.68844 to 1.04591 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$232,609.06 Incremental Funded Amount changed from \$467,700.00 to \$700,309.06 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FG-102A61-2505-1256F20015-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FG Quantity: 0 Amount: \$100,000.00 Percent: 8.96515 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0009PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-56FG-101A46-2505-1256F20015-002 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 56FG Quantity: 0 Amount: \$100,000.00 Percent: 8.96515 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FC-102A61-2505-1256F20090-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$3,951.61 Percent: .35427 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-56FG-101A46-2505-1256F20059-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 56FG Quantity: 0 Continued ...				

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Base Period

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/31/12.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

Option Period 1

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/1/13.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

A. BASE PERIOD - From 9/19/2011 through 08/31/2012

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Initial Award	(b)(4)		\$246,912.00
Mod 01			\$179,000.00
Mod 03			\$238,516.23
Mod 04			\$102,882.70
Mod 05			\$236,360.00
Mod 06			(\$97,833.60)
Mod 09			(\$232,609.06)
Total Funded	(b)(4)		\$673,228.27
Total Per Contract			\$1,084,469.00
Balance Unfunded			\$411,240.73

RECAPITULATION OF FUNDING EP-C-11-046

B. OPTION PERIOD 1- From 9/1/2012 through 08/31/2013

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 7	(b)(4)		\$41,450.00
Mod 8			\$426,251.00
Mod 9			\$232,609.06
Total Funded	(b)(4)		\$700,310.06
Total Per Contract			\$1,115,430.00
Balance Unfunded			\$415,119.94

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

0010

3. EFFECTIVE DATE

02/04/2013

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

8. ISSUED BY

CODE

CPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

CPOD

CPOD

US Environmental Protection Agency
26 West Martin Luther King Drive
Mail Code: NWD
Cincinnati OH 45268

CPOD

US Environmental Protection Agency
26 West Martin Luther King Drive
Mail Code: NWD
Cincinnati OH 45268

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.
110 HARTWELL AVENUE
LEXINGTON MA 024213136

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
EP-C-11-046

10B. DATED (SEE ITEM 13)

09/19/2011

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$385,228.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Limitation of Funds Clause

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs

Max Expire Date: 08/31/2016

The purpose of this modification is to incrementally fund OP 1 in the amount of \$ 385,228.

This modification also corrects the Recapulation Sheet from page 5 of Modification 8 and page 6 of Modification 9, changing the value for Est. Cost for Modification 8 from (b)(4) to (b)(4) Please see the attached pages.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Angela Lower

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0010	PAGE 2	OF 4
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,115,430.00 New Total Amount for this Award: \$22,530,518.00 Obligated Amount for this Modification: \$385,228.00 New Total Obligated Amount for this Award: \$1,758,765.33 Incremental Funded Amount changed: from \$1,373,537.33 to \$1,758,765.33</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$385,228.00 Incremental Funded Amount changed from \$700,309.06 to \$1,085,537.06</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FH-102A61-2505-1256F20199-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FH Quantity: 0 Amount: \$22,228.00 Percent: 1.99277 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FG-102A61-2505-1256F20235-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FG Quantity: 0 Amount: \$200,000.00 Percent: 17.9303 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0010	PAGE 3	OF 4
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-56FG-101A46-2505-1356F30018-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 56FG Quantity: 0 Amount: \$125,000.00 Percent: 11.20644 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H5-102A61-2505-LMFMSC00-1356H3E005-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H5 Quantity: 0 Amount: \$10,000.00 Percent: .89652 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-56FG-101A46-2505-1356F30002-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 56FG Quantity: 0 Amount: \$8,000.00 Percent: .71721 Subject To Funding: N Payment Address: RTP Finance Center Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-11-046/0010

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4

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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FC-101A61-2505-1356F30012-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$20,000.00 Percent: 1.79303 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OAR/OTAP/NVFEL/TRPD OAR/OTAP/NVFEL/TRPD US Environmental Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/19/2011 to 08/31/2013</p>				

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 1

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/21/13.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

B. OPTION PERIOD 1- From 9/1/2012 through 08/31/2013

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 7	(b)(4)		\$41,450.00
Mod 8			\$426,250.00
Mod 9			\$232,609.06
Mod 10			\$385,228.00
Total Funded	(b)(4)		\$1,085,537.06
Total Per Contract			\$1,115,430.00
Balance Unfunded			\$29,892.94

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4) FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046		10B. DATED (SEE ITEM 13) 09/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$364,400.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral- H.6 Option To Extend the Term of the Contract-Cost Type Contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Program Support, Analysis, and Advancement of OPAQ's Transportation Emission Reduction and Fuel Savings Programs

Max Expire Date: 08/31/2014

The purpose of the modification is to exercise Option Period 2, incrementally fund Option Period 2 in the amount of \$364,400 and update Attachment 7: Wage Determination (applicable to Option Period 2 only). Please see attached pages.

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Period Of Performance End Date changed from 2013-08-31 00:00:00 to 2014-08-31 00:00:00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Angela Lower		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela Lower	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0011	PAGE 2	OF 6
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$4,502,139.00 New Total Amount for this Award: \$22,530,518.00 Obligated Amount for this Modification: \$364,400.00 New Total Obligated Amount for this Award: \$2,123,165.33 Incremental Funded Amount changed: from \$1,758,765.33 to \$2,123,165.33 Maximum Potential Expiration Date changed to : 08/31/2014 Government Furnished Property - Contracts* changed to : GFP CLAUSE(S) ONLY</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$364,400.00 Incremental Funded Amount changed from \$0.00 to \$364,400.00 Exercised option Amount: \$1,147,239.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FC-102A61-2505---1356F30086-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30086-001 Quantity: 0 Amount: \$20,000.00 Percent: 1.74332 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-56FG-101A46-2505---1356F30103-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0011	PAGE 3	OF 6
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30103-001 Quantity: 0 Amount: \$165,000.00 Percent: 14.38236 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-56FG-101A46-2505---1356F30104-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30104-001 Quantity: 0 Amount: \$36,000.00 Percent: 3.13797 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FG-102A61-2505---1356F30104-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0011PAGE OF
4 6NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30104-002 Quantity: 0 Amount: \$9,000.00 Percent: .78449 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FC-102A61-2505---1356F30129-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30129-001 Quantity: 0 Amount: \$60,000.00 Percent: 5.22995 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FG-101A61-2505---1356F30094-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FG Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0011	PAGE 5	OF 6
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30094-001 Quantity: 0 Amount: \$54,000.00 Percent: 4.70695 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12--E4-56FC-102AH4-2505---1356F30136-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 102AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30136-001 Quantity: 0 Amount: \$20,400.00 Percent: 1.77818 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 21LOE Exercised option</p> <p>Delivery Location Code: OAR NVFEL SACO LAB US Environmental Protection Agency National Vehicle and Fuel Emissions Laboratory 2000 Traverwood Drive Ann Arbor MI 48105 USA Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/19/2011 to 08/31/2014				

The modification revises the following clauses, applicable to Option Period 2 (POP: 9/1/2013-8/31/2014):

B.1 LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 10,000 direct labor hours for Option Period 2 which represents the Government's best estimate of the level of effort required to fulfill these requirements.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.

(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."

(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

B.3 ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)

Option Period 1

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$1,147,239

RECAPITULATION OF FUNDING EP-C-11-046

C. OPTION PERIOD 2- From 9/1/2013 through 08/31/2014

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 11	(b)(4)		\$385,228.00
Total Funded			\$385,228.00
Total Per Contract			\$1,147,239.00
Balance Unfunded			\$762,011.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-14-00022	
5. PROJECT NO. (if applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (if other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046	
				10B. DATED (SEE ITEM 13) 09/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 See Schedule Net Increase: \$16,043.28

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral-Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
 Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs
 Max Expire Date: 08/31/2014
 The purpose of this modification is to add funds in the amount of (b)(4) from EPA's fiduciary reserve to pay for Invoice 0303.00 Completion #1 associated with the base period of the contract. The invoice includes the indirect rate adjustments for 2011 and 2012 and a fee adjustment, totaling (b)(4) Indirect Cost Rate Agreements 130064 (dated 3/25/2013) and 130102 (dated 8/15/2013) are incorporated into the contract. Please see attached modified clause and Recap sheet.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela Lower	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0012	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$1,084,469.00</p> <p>New Total Amount for this Award: \$22,530,518.00</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: \$2,139,208.61</p> <p>Incremental Funded Amount changed: from \$2,123,165.33 to \$2,139,208.61</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from \$673,228.27 to \$689,271.55</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>11-12-C-56FC-101A59C-2505---1156F10217-001</p> <p>Account code changed from 11-12-C-56FC-101A59C-2505-1156F10217-001 to 11-12-C-56FC-101A59C-2505---1156F10217-001</p> <p>Amount changed from \$20,000.00 to \$36,043.28</p> <p>Percent changed from 1.84422 to 3.32359</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TRPD</p> <p>OAR/OTAQ/NVFEL/TRPD</p> <p>US Environmental Agency</p> <p>National Vehicle and Fuel Emissions</p> <p>2565 Plymouth Road</p> <p>Ann Arbor MI 48105 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 09/19/2011 to 08/31/2014</p>				

RECAPITULATION OF FUNDING EP-C-11-046**A. BASE PERIOD - From 9/19/2011 through 08/31/2012**

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Initial Award	(b)(4)		\$246,912.00
Mod 01			\$179,000.00
Mod 03			\$238,516.23
Mod 04			\$102,882.70
Mod 05			\$236,360.00
Mod 06			(\$97,833.60)
Mod 09			(\$232,609.06)
Mod 12			\$16,043.28
Total Funded	(b)(4)		\$689,271.55
Total Per Contract			\$1,084,469.00
Balance Unfunded			\$395,197.45

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)**Base Period**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/31/12.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0013		3. EFFECTIVE DATE 01/14/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046	
				10B. DATED (SEE ITEM 13) 09/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
- ☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$176,211.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral-Limitation of Funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs
Max Expire Date: 08/31/2014
The purpose of this modification is to incrementally fund Option Period II in the amount of \$176,211.00. Please see attached pages.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$1,147,239.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela Lower	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$22,530,518.00 Obligated Amount for this Modification: \$176,211.00 New Total Obligated Amount for this Award: \$2,315,419.61 Incremental Funded Amount changed: from \$2,139,208.61 to \$2,315,419.61 CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$176,211.00 Incremental Funded Amount changed from \$364,400.00 to \$540,611.00 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56F1-102A61-2505---1356F30149-002 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30149-002 Quantity: 0 Amount: \$67,000.00 Percent: 5.84011 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13--E4-56FC-102AH4-2505---1356F30194-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 102AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30194-001 Quantity: 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$59,211.00 Percent: 5.16117 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FG-102A61-2505---1456F30204-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F30204-001 Quantity: 0 Amount: \$50,000.00 Percent: 4.35829 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OAR NVFEL SACO LAB US Environmental Protection Agency National Vehicle and Fuel Emissions Laboratory 2000 Traverwood Drive Ann Arbor MI 48105 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/19/2011 to 08/31/2014</p>				

The modification revises the following clauses, applicable to Option Period 2

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 2

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/19/2014.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046

C. OPTION PERIOD 2- From 9/1/2013 through 08/31/2014

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 11	(b)(4)		\$364,400.00
Mod 13			\$176,211.00
Total Funded	(b)(4)		\$540,611.00
Total Per Contract			\$1,147,239.00
Balance Unfunded			\$606,628.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0014		3. EFFECTIVE DATE 03/05/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD		7. ADMINISTERED BY (If other than Item 6) CPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046	
				10B. DATED (SEE ITEM 13) 09/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$137,338.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral-Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs

Max Expire Date: 08/31/2014

The purpose of this modification is to incrementally fund Option Period II in the amount of \$137,338.00. Please see the attached pages.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$137,338.00

New Total Obligated Amount for this Award: \$2,452,757.61

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela Lower	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 03/05/2014	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0014PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$2,315,419.61 to \$2,452,757.61 CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$137,338.00 Incremental Funded Amount changed from \$540,611.00 to \$677,949.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-BR-58FOX14-101A46-2505-1458FC4609-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) BR Budget Organization 58FOX14 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458FC4609-001 Quantity: 0 Amount: \$27,338.00 Percent: 2.38294 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FG-101A61-2505-1456F40012-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40012-001 Quantity: 0 Amount: \$70,000.00 Percent: 6.10161 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0014	PAGE 3	OF 3
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-15-C-56FG-101A61-2505-1456F40013-001</p> <p>Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40013-001</p> <p>Quantity: 0 Amount: \$40,000.00 Percent: 3.48663 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OAR NVFEL SACO LAB US Environmental Protection Agency National Vehicle and Fuel Emissions Laboratory 2000 Traverwood Drive Ann Arbor MI 48105 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/19/2011 to 08/31/2014</p>				

The modification revises the following clauses, applicable to Option Period 2

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 2

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/15/2014.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

B. OPTION PERIOD 2- From 9/1/2013 through 08/31/2014

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 11	(b)(4)		\$364,400.00
Mod 13			\$176,211.00
Mod 14			\$137,338.00
Total Funded	(b)(4)		\$677,949.00
Total Per Contract			\$1,147,239.00
Balance Unfunded			\$469,290.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0015		3. EFFECTIVE DATE 03/24/2014		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-14-00081	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046 10B. DATED (SEE ITEM 13) 09/19/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ is extended, ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral-Limitation of Funds, Per Contractor's Email dated 3/20/2014 Agreeing to Shifting of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs

Max Expire Date: 08/31/2014

The purpose of this modification is to shift funds from Option Period I to Option Period II in the amount of \$64,354.60. Please see attached pages.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$2,262,669.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Angela Lower	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		03/24/2014	03/24/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0015	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$22,530,518.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$64,354.60 Incremental Funded Amount changed from \$1,085,537.06 to \$1,021,182.46</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-56FG-101A46-2505-1356F30018-001 Amount changed from \$125,000.00 to \$60,645.40 Percent changed from 11.20644 to 5.43695</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$64,354.60 Incremental Funded Amount changed from \$677,949.00 to \$742,303.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-56FG-101A46-2505-1356F30018-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30018-001 Quantity: 0 Amount: \$64,354.60 Percent: 5.60952 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/19/2011 to 08/31/2014</p>				

The modification revises the following clauses, applicable to Option Period 2

B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 1

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/31/2013.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

Option Period 2

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/10/2014.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAPITULATION OF FUNDING EP-C-11-046**B. OPTION PERIOD 1- From 9/1/2012 through 08/31/2013**

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 7	(b)(4)		\$41,450.00
Mod 8			\$426,250.00
Mod 9			\$232,609.06
Mod 10			\$385,228.00
Mod 15			(\$64,354.60)
Total Funded	(b)(4)		\$1,021,182.46
Total Per Contract			\$1,115,430.00
Balance Unfunded			\$94,247.54

C. OPTION PERIOD 2- From 9/1/2013 through 08/31/2014

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 11	(b)(4)		\$364,400.00
Mod 13			\$176,211.00
Mod 14			\$137,338.00
Mod 15			\$64,354.60
Total Funded	(b)(4)		\$742,303.60
Total Per Contract			\$1,147,239.00
Balance Unfunded			\$404,935.40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY CPD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (if other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046	
				10B. DATED (SEE ITEM 13) 09/19/2011	
CODE (b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase:		\$404,935.40	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X Bilateral-Limitation of Funds, EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: (b)(4)					
Program Support, Analysis, and Advancement of OTAQ's Transportation Emission Reduction and Fuel Savings Programs					
Max Expire Date: 08/31/2014					
The purpose of this modification is to incrementally fund Option Period 2 in the amount of \$404,935.40 and to add the clause, EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION (MAR 2013). Please see attached pages.					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
(b)(4), Contracts Director		Angela Lower			
15B. CONTRACTOR/OFFEROR (b)(4)		15C. DATE SIGNED		15D. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		06/10/14		Angela Lower	
				(Signature of Contracting Officer)	
				15C. DATE SIGNED	
				6/12/2014	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0016PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,147,239.00 New Total Amount for this Award: \$22,530,518.00 Obligated Amount for this Modification: \$404,935.40 New Total Obligated Amount for this Award: \$2,857,693.01 Incremental Funded Amount changed: from \$2,452,757.61 to \$2,857,693.01</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$404,935.40 Incremental Funded Amount changed from \$742,303.60 to \$1,147,239.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-BR-58FOX14-101A46-2505-1458FC4715-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) BR Budget Organization 58FOX14 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458FC4715-001 Quantity: 0 Amount: \$41,209.00 Percent: 3.59202 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FG-102A61-2505-1456F40060-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0016PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1456F40060-001 Quantity: 0 Amount: \$237,726.40 Percent: 20.72161 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FG-102A61-2505-1456F40062-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40062-001 Quantity: 0 Amount: \$126,000.00 Percent: 5.55476 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Section H: Clause, EPA-H-42-102, is incorporated as follows: EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION (MAR 2013) EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at https://www.fedconnect.net/Fedconnect/. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0016PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	at support@fedconnect.net. End of clause Delivery Location Code: OAR NVFEL SACO LAB US Environmental Protection Agency National Vehicle and Fuel Emissions Laboratory 2000 Traverwood Drive Ann Arbor MI 48105 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/19/2011 to 08/31/2014				

The modification revises the following clauses:

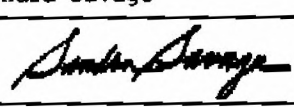
B.4 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)

Option Period 2

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/31/2014.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

C. OPTION PERIOD 2- From 9/1/2013 through 08/31/2014

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Mod 11	(b)(4)		\$364,400.00
Mod 13			\$176,211.00
Mod 14			\$137,338.00
Mod 15			\$64,354.60
Mod 16			\$404,935.40
Total Funded	(b)(4)		\$1,147,239.00
Total Per Contract			\$1,147,239.00
Balance Unfunded			\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046		10B. DATED (SEE ITEM 13) 09/19/2011		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$135,273.60	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Bilateral - H-6 Option to Extend the Term of the Contract - Cost-Type Contract (EPAAR 1552.217-71)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: (b)(4)					
The purpose of this modification is as follows:					
(1) exercise Option Period 3,					
(2) incrementally fund OP3 in the amount of \$135,273.60,					
(3) update the contract administration representatives, and					
(4) make an administrative change to the accounting data for Option Period 2 by deobligating and obligating funds for the same amount of \$126,000 but with different accounting codes.					
Please note that the Department of Labor (DOL) has not made a revision to Wage Determination 05-2515 incorporated as Attachment 7 by Mod 11. Therefore, WD 05-2515 Rev. 15 shall remain Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	17. SIGNATURE 		18C. DATE SIGNED 07/29/2014	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>applicable to Option Period 3. A modification will be issued at a later date to incorporate any subsequent revisions made to WD 05-2515. Max Expire Date: 08/31/2016 LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 2014-08-31 00:00:00 to 2015-08-31 00:00:00 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,327,324.00 New Total Amount for this Award: \$22,530,518.00 Obligated Amount for this Modification: \$135,273.60 New Total Obligated Amount for this Award: \$2,992,966.61 Incremental Funded Amount changed: from \$2,446,628.61 to \$2,486,693.21</p> <p>Buyer changed from Angela Lower to Jose Ortiz</p> <p>Contracting Officer changed from Angela Lower to Sandra Savage</p> <p>Maximum Potential Expiration Date changed to : 08/31/2016</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 CHANGES FOR ACCOUNTING CODE: 14-15-C-56FG-102A61-2505-1456F40062-001 Amount changed from \$126,000.00 to \$0.00 Percent changed from 10.98289 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-56FG-101A46-2505-1456F40094-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-046/0017	PAGE 3	OF 7
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1456F40094-001 Quantity: 0 Amount: \$126,000.00 Percent: 10.98289 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$135,273.60 Incremental Funded Amount changed from \$0.00 to \$135,273.60 Exercised option NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$1,180,085.00 Days after award: Unassigned Shipping Address: OAR/OTAO/NVFEL/TRPD US Environmental Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 Mark For Address: NEW ACCOUNTING CODE ADDED: Account code: 13-14-BR-58FOX14-101A46-2505-1458FC4775-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) BR Budget Organization 58FOX14 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458FC4775-001 Quantity: 0 Amount: \$8,000.00 Percent: .67792 Subject To Funding: N Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0017

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-56FG-101A46-2505-1456F40089-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40089-001 Quantity: 0 Amount: \$62,273.60 Percent: 5.27704 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E4-56FC-102AH4-2505-1456F40095-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 102AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40095-001 Quantity: 0 Amount: \$65,000.00 Percent: 5.50808 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-046/0017	5	7

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 311OE Exercised option Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/19/2011 to 08/31/2015				

MOD 17 CLAUSES

Modification 17 revises the following clauses.

1. Paragraph (a) under clause B.1 entitled "**Level of Effort-Cost-Reimbursement Term Contract**" has been modified to reflect a new and separate level of effort for Option Period 3. The text is as follows:

Option Period 3

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The government will order **10,000** direct labor hours for **Option Period 3** which represents the Government's best estimate of the level of effort required to fulfill these requirements.

2. Clause B.3 entitled "**Estimated Cost and Fixed Fee**" has been modified to reflect the increased estimated costs and fixed fee for Option Period 3. The text is as follows:

Option Period 3

- (a) The estimated cost of this contract is (b)(4)

- (b) The fixed fee is (b)(4)

- (c) The total estimated cost and fixed fee is \$1,180,085.

3. Clause B.4 entitled "**Limitation of Funds**" has been modified to provide for incremental funding for Option Period 3. The text is as follows:

Option Period 3

- (a) Pursuant to the Limitation of Funds clause, incremental funding the amount of \$135,273.60 for Option Period 3 is to be distributed as follows:

The amount allotted to cover estimated cost is (b)(4)

The amount allotted for fixed fee is (b)(4)

The amount allotted for total estimated cost plus fixed fee (CPFF) is **\$135,273.60**.

The amount allotted for costs is estimated to cover the contractor's performance through October 12, 2014.

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

4. Clause F.5 entitled "**Period of Performance**" has been modified to reflect the exercised Option Period 3. The text is as follows:

Option Period 3

The period of performance for **Option Period 3** shall be from September 1, 2014 through August 31, 2015, inclusive of all required reports.

5. Clause G.6 entitled "Contract Administration Representatives" has been modified to update the Contracting Officer and Contract Specialist responsible for administering this contract. The text is as follows:

Contracting Officer

Sandra Savage
US EPA
26 West Martin Luther King Drive
Mail Code: NWD
Cincinnati, OH 45268
Ph: 513-487-2046
Email: savage.sandra@epa.gov

Contract Specialist

Jose Ortiz
US EPA
26 West Martin Luther King Drive
Mail Code: NWD
Cincinnati, OH 45268
Ph: 513-487-2831
Email: Ortiz.jose@epa.gov

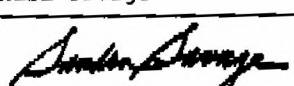
RECAPITULATION OF FUNDING

OPTION PERIOD 3

MOD 17

POP -- 09/01/14 - 08/31/15

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
Mod 17	(b)(4)		\$ 135,273.60
Total Funded	(b)(4)		\$ 135,273.60
Total Per Contract			\$ 1,180,085.00
Balance Unfunded			\$ 1,044,811.40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4											
2. AMENDMENT/MODIFICATION NO. 0018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule											
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC. Attn: (b)(4) 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)											
CODE (b)(4) FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046		10B. DATED (SEE ITEM 13) 09/19/2011											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <div style="float: right;"> <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. </div>															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$323,000.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>Clause B.4 - Limitation of Funds (EP 52.232-100) (Apr 1984)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	Clause B.4 - Limitation of Funds (EP 52.232-100) (Apr 1984)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
X	Clause B.4 - Limitation of Funds (EP 52.232-100) (Apr 1984)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)															
DUNS Number: (b)(4) The purpose of this modification is to incrementally fund Option Period 3 in the amount of \$323,000.00. Max Expire Date: 08/31/2016 LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,180,085.00 New Total Amount for this Award: \$22,530,518.00 Obligated Amount for this Modification: \$323,000.00 New Total Obligated Amount for this Award: \$3,315,966.61 Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		18C. DATE SIGNED											
		Sandra Savage		09/08/2014											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		18B. ELECTRONIC SIGNATURE											
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE											
NSN 7540-01-152-8070 Previous edition unusable															
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243															

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$2,486,693.21 to \$2,809,693.21</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$323,000.00 Incremental Funded Amount changed from \$135,273.60 to \$458,273.60 Start Date changed from 2013-09-01 00:00:00 to 2014-09-01 00:00:00 End Date changed from 2014-08-31 00:00:00 to 2015-08-31 00:00:00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FT-102A61-2505-1456F40127-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40127-001 Quantity: 0 Amount: \$68,000.00 Percent: 5.7623 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56F1-102A61-2505-1456F40127-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40127-002 Quantity: 0 Amount: \$120,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 10.16876 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-BR-58FOX14-101A46-2505-1458FC4827-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) BR Budget Organization 58FOX14 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458FC4827-001 Quantity: 0 Amount: \$135,000.00 Percent: 11.43985 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TRPD OAR/OTAQ/NVFEL/TRPD US Environmental Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/19/2011 to 08/31/2015</p>				

MOD 18 CLAUSES

Modification 18 revises the following clause.

1. Clause B.4 entitled "**Limitation of Funds**" has been modified to provide for incremental funding for Option Period 3. The text is as follows:

Option Period 3

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$458,273.60 for Option Period 3 is to be distributed as follows:

The amount allotted to cover estimated cost is (b)(4)

The amount allotted for fixed fee is (b)(4)

The amount allotted for total estimated cost plus fixed fee (CPFF) is **\$458,273.60**.

The amount allotted for costs is estimated to cover the contractor's performance through January 20, 2015.

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

<u>RECAPITULATION OF FUNDING</u>			
<u>OPTION PERIOD 3</u>		<u>MOD 18</u>	
POP – 09/01/14 - 08/31/15			
<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
Mod 17	(b)(4)		\$ 135,273.60
Mod 18			\$ 323,000.00
Total Funded	(b)(4)		\$ 458,273.60
Total Per Contract			\$ 1,180,085.00
Balance Unfunded			\$ 721,811.40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4									
2. AMENDMENT/MODIFICATION NO. 0019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-15-00083									
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6)									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC. Attn: (b)(4) 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)									
10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046		10B. DATED (SEE ITEM 13) 09/19/2011		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)												
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)													
DUNS Number: (b)(4) The purpose of this modification is to shift funds in the amount of \$167,398.65 from Option Period 2 to Option Period 3. Max Expire Date: 08/31/2016 LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,327,324.00 New Total Amount for this Award: \$22,530,518.00 Incremental Funded Amount changed: from \$2,809,693.21 to \$3,315,966.61 Continued ...													
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage											
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED 04/02/2015									
				ELECTRONIC SIGNATURE									
				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243									

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: -\$167,398.65 Incremental Funded Amount changed from \$1,147,239.00 to \$979,840.35</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-56FG-102A61-2505-1456F40060-001 Amount changed from \$237,726.40 to \$70,327.75 Percent changed from 20.72161 to 6.13017</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$167,398.65 Incremental Funded Amount changed from \$458,273.60 to \$625,672.25</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FG-102A61-2505-1456F40060-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40060-001 Quantity: 0 Amount: \$167,398.65 Percent: 14.1853 Subject To Funding: N Payment Address:</p> <p>Section B: Clause B-4, Limitation of Funds Notice (EP 52.232-100) (Apr 1984), is revised as it relates to Option Periods 2 and 3 as follows: Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$979,840.35 for Option Period 2 is to be distributed as follows: The amount allotted to cover estimated cost is (b)(4) The amount allotted to cover the corresponding increment for fixed fee is (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-046/0019PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The amount allotted for costs is estimated to cover the contractor's performance through August 31, 2015.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$625,672.25 for Option Period 3 is to be distributed as follows:</p> <p>The amount allotted to cover estimated cost is (b)(4)</p> <p>The amount allotted to cover the corresponding increment for fixed fee is (b)(4)</p> <p>The amount allotted for costs is estimated to cover the contractor's performance through April 2015.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 09/19/2011 to 08/31/2015</p>				

Contract EP-C-11-046**RECAPITULATION OF FUNDING****OPTION PERIOD 2****MOD 19**

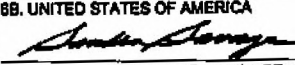
POP – 09/01/13 - 08/31/14

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
Mod 11	(b)(4)		\$ 364,400.00
Mod 13			\$ 176,211.00
Mod 14			\$ 137,338.00
Mod 15			\$ 64,354.60
Mod 16			\$ 404,935.40
Mod 19			\$ (167,398.65)
Total Funded	(b)(4)		\$ 979,840.35
Total Per Contract			\$ 1,147,239.00
Balance Unfunded			\$ 167,398.65

OPTION PERIOD 3

POP – 09/01/14 - 08/31/15

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
Mod 17	(b)(4)		\$ 135,273.60
Mod 18			\$ 323,000.00
Mod 19			\$ 167,398.65
Total Funded	(b)(4)		\$ 625,672.25
Total Per Contract			\$ 1,180,085.00
Balance Unfunded			\$ 554,412.75

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4) FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-046		10B. DATED (SEE ITEM 13) 09/19/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <div style="float: right;"> <input type="checkbox"/> Is extended. <input type="checkbox"/> Is not extended. </div>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$554,412.75	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.232-22 Limitation of Funds (Apr 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: (b)(4) The purpose of this modification is to incrementally fund Option Period 3 in the amount of \$554,412.75. Max Expire Date: 08/31/2016 LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,180,085.00 New Total Amount for this Award: \$22,530,518.00 Obligated Amount for this Modification: \$554,412.75 New Total Obligated Amount for this Award: \$3,870,379.36 Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 06/25/2015	
NSN 7540-01-152-807C Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$3,315,966.61 to \$3,870,379.36</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$554,412.75 Incremental Funded Amount changed from \$625,672.25 to \$1,180,085.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56H2-101A61-2505-1456H4E090-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456H4E090-001 Quantity: 0 Amount: \$100,400.00 Percent: 8.50786 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56F1-102A61-2505-1456F40159-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40159-001 Quantity: 0 Amount: \$30,000.00 Percent: 2.54219 Subject To Funding: N Payment Address: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FC-102A61-2505-1456F40159-002 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40159-002 Quantity: 0 Amount: \$30,000.00 Percent: 2.54219 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-56FA-101A46-2505-1556F40167-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 56FA Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1556F40167-001 Quantity: 0 Amount: \$50,000.00 Percent: 4.23698 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...</p>				

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EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56FG-102A61-2505-1556F50001-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization CON-Line# 1556F50001-001 Quantity: 0 Amount: \$17,744.75 Forecast: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56F1-102A61-2505-1556F40209-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization CON-Line# 1556F40209-001 Quantity: 0 Amount: \$210,000.00 Forecast: 17.79533 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FC-102A61-2505-1456F40161-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization CON-LineID 1456F40161-001 Quantity: 0 Amount: \$40,000.00 Percent: 3.38959 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-56FG-101A46-2505-1556F40168-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization CON-LineID 1556F40168-001 Quantity: 0 Amount: \$26,107.00 Percent: 2.2123 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FG-102A61-2505-1556F40168-002 CONTINUED ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1556F40168-002 Quantity: 0 Amount: \$1,960.00 Percent: .16609 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-58FOX16-101A46-2505-1558FC5624-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization 58FOX16 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558FC5624-001 Quantity: 0 Amount: \$40,000.00 Percent: 3.38959 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-58FOX14-101A46-2505-1558FC5624-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) BR Budget Organization 58FOX14 Program (PRC) 101A46 Budget (ROC) 2505 Job # (Site/Project) Cost Organization OCN-LineID 1558FC5624-002 Quantity: 0 Amount: \$8,201.00 Percent: .69495 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Section B: Clause B-4, Limitation of Funds Notice (EP 52.232-100) (Apr 1984), is revised as it relates to Option Period 3 as follows:</p> <p>Option Period 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$1,190,085.00 is to be distributed as follows: The amount allotted to cover estimated cost is \$1 (b)(4) The amount allotted to cover the corresponding increment of fixed fee is (b)(4) The amount allotted for costs is estimated to cover the contractor's performance through August 31, 2015. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds See Attachment.</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TRPD OAR/OTAQ/NVFEL/TRPD US Environmental Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>FOB: Destination Period of Performance: 09/19/2011 to 08/31/2015</p>				